


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
						10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$739,882.72	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 36-2513626 DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****							
TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification: Funding Only Action Modification 020 adds additional incremental funding to Option POP 1 as follows: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lin Pinskey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 08/02/2017	
(Signature of person authorized to sign)							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 5NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>An additional amount of funding of [REDACTED] [REDACTED] for program management, infrastructure and software release support services, and an additional amount of funding of [REDACTED] for docket support services and business process reengineering support services.</p> <p>New Total Amount for this Version: \$7,045,937.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$739,882.72 New Total Obligated Amount for this Award: \$15,211,486.62</p> <p>Total Incremental Funded Amount changed: From \$14,471,603.90 By \$739,882.72 To \$15,211,486.62</p> <p>CHANGES FOR LINE ITEM NUMBER (CLIN) 0005 Obligated Amount for this modification: [REDACTED] [REDACTED] [REDACTED]</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCM0000-17HEEAR020-0 01 DCN-LineID 17HEEAR020-001 Amount: \$417,417.00</p> <p>Account code: 16-17-BR-HE50X13-ZZZHF8-2505-LRCMSC00-17HEEAR020-0 02 DCN-LineID 17HEEAR020-002 Amount: \$21,969.00</p> <p>Account code: 16-17-BR-HE50X39-ZZZHF8-2505-LRCM0000-17HEEAR020-0 03 DCN-LineID 17HEEAR020-003 Amount: \$32,432.00</p> <p>Account code: 16-17-BR-HE50X39-ZZZHF8-2505-LRCMSC00-17HEEAR020-0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	04 DCN-LineID 17HEEAR020-004 Amount: \$1,707.00 Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCM0000-17HEEAR020-007 DCN-LineID 17HEEAR020-007 Amount: \$9,174.62 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X33-ZZZHF8-2505-LRCMSC00-17HEEAR020-008 DCN-LineID 17HEEAR020-008 Amount: \$483.00 CHANGES FOR LINE ITEM NUMBER 0007 Obligated [REDACTED] [REDACTED] Incremental Funded Amount changed [REDACTED] [REDACTED] [REDACTED] NEW ACCOUNTING CODES ADDED: Account code: 16-17-BR-HE50X44-ZZZHF8-2505-LSMM0000-17HEEAR021-001 DCN-LineID 17HEEAR021-001 Amount: \$135,000.00 Account code: 16-17-BR-HE50X35-ZZZHF8-2505-LRCM0000-17HEEAR021-002 DCN-LineID 17HEEAR021-002 Amount: \$21,448.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X35-ZZZHF8-2505-LRCMSC00-17HEEAR021-003 DCN-LineID 17HEEAR021-003 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$1,129.00</p> <p>Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCM0000-17HEEAR021-004 DCN-LineID 17HEEAR021-004 Amount: \$16,532.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X07-ZZZHF8-2505-LRCMSC00-17HEEAR021-005 DCN-LineID 17HEEAR021-005 Amount: \$871.00</p> <p>Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-17HEEAR021-006 DCN-LineID 17HEEAR021-006 Amount: \$712.00</p> <p>Account code: 16-17-BR-H3A0XM2-ZZZHF8-2505-LRCMSC00-17HEEAR021-007 DCN-LineID 17HEEAR021-007 Amount: \$38.00</p> <p>Account code: 16-17-BR-HE50X17-ZZZHF8-2505-LRCM0000-17HEEAR021-008 DCN-LineID 17HEEAR021-008 Amount: \$76,920.37</p> <p>Account code: 16-17-BR-HE50X17-ZZZHF8-2505-LRCMSC00-17HEEAR021-009 DCN-LineID 17HEEAR021-009 Amount: \$4,049.00</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2016 to 09/13/2017				